

Work Order ID 124186-2

\*124186\*

Page 1

September-11-14 11:57:54 AM

Item ID: D4716-3

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Item Name: Duct Hose

Stop \*NS2\*

Start Date: 9/10/14 Start Qty: 12.00

\*12\*

Cust Item ID:

Required Date: 9/10/14 Req'd Qty: 12.00

\*12\*

Customer:

Reference:

Approvals: Process Plan: MLS

Date: 11-09-12 Tooling:

Date:

Run Start \*NR1\*

QC:

Date: SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4716	A								

100

0.00

\*100\*

Purchasing

Memo

0.00

Purchasing

Issue P/O: 25768  
MANUFACTURE AS PER DWG D4716  
Supplier: CUSTOM DUCTS  
Certificate of conformity is required

CZ 14/09/15 (16)

110

Receive & Inspect for Damage & Mat'l Certs

0.00

\*110\*

Packaging

Memo

0.00

Packaging

12x SP 14-10-15



# Picklist Print

September-11-14 11:57:54 AM

Page 1

Work Order ID: 124186

\*124186\*

Parent Item: D4716-3

\*D4716-3\*

Parent Item Name: Duct Hose

Start Date: 9/10/14

Required Date: 9/10/14

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP REV:A 12.11.08 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D4716-3P		Purchased	No			110	Each	0.0000	1	12			
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\*D4716-3P\*

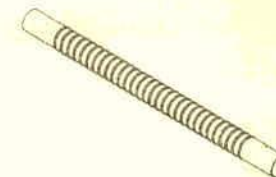
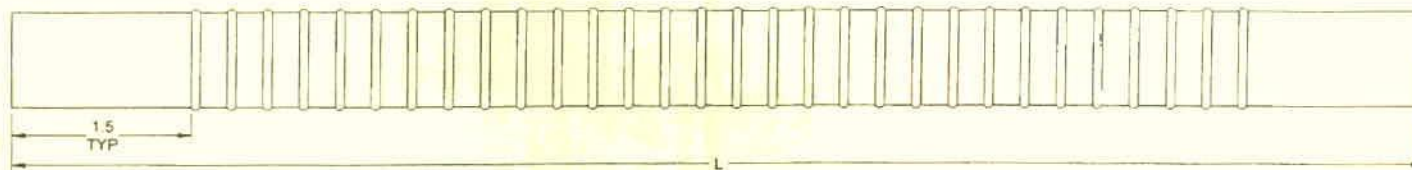
Duct Hose

\*\*

12x 8p/4-10-15.



## SPECIFICATION CONTROL DRAWING



DART PART NUMBER	DESCRIPTION	POSSIBLE VENDOR	VENDOR PART NUMBER	MATERIAL	ID	L	WEIGHT (lb)
D4716-1	DUCT HOSE	CUSTOM DUCTS	SCEET	SILICONE RUBBER	0.75	24.0	0.2
D4716-3	DUCT HOSE	CUSTOM DUCTS	SCEET	SILICONE RUBBER	0.75	28.0	0.2
D4716-5	DUCT HOSE	CUSTOM DUCTS	SCEET	SILICONE RUBBER	0.75	41.0	0.3

### D4716-X DUCT HOSE

#### NOTES:

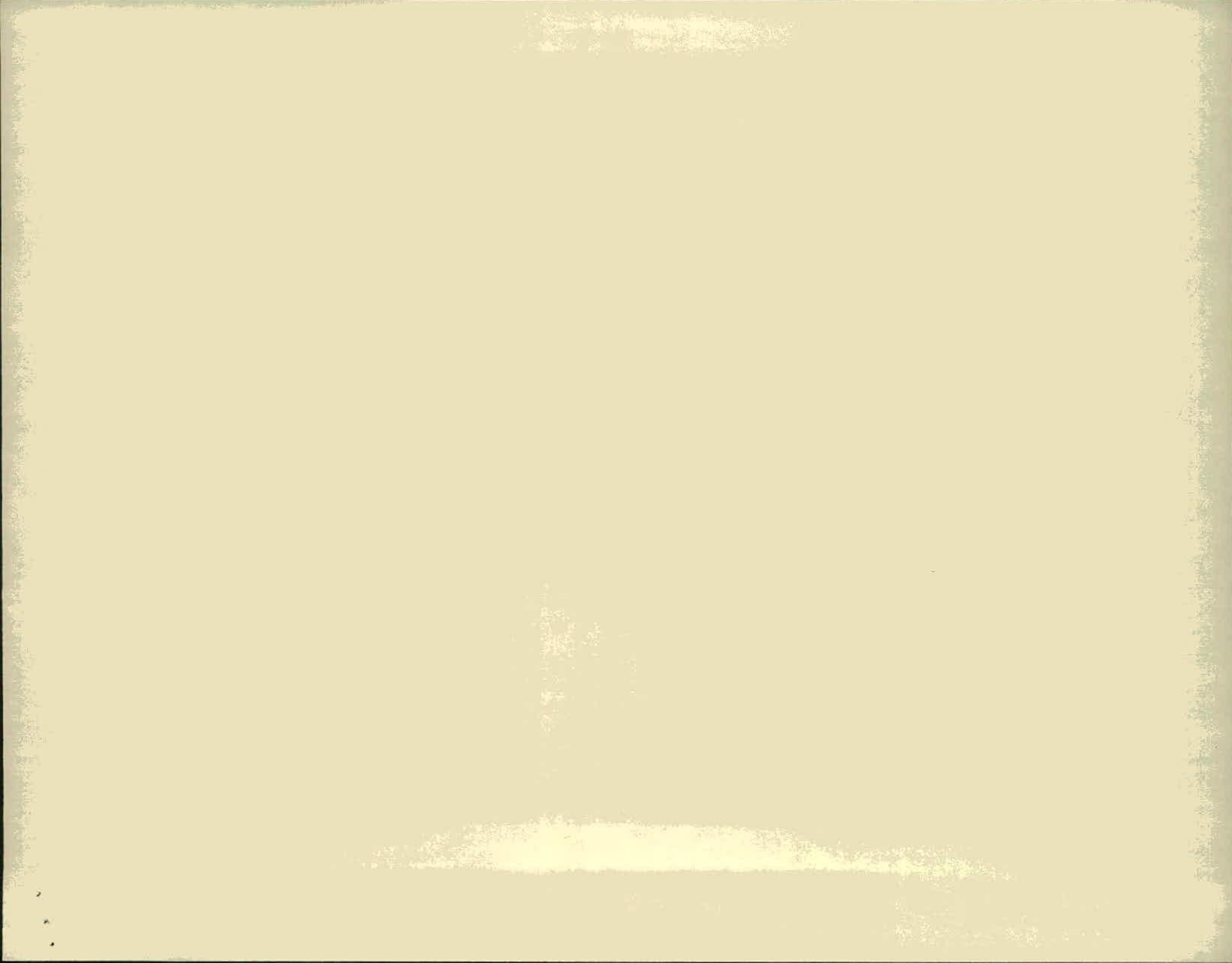
- 1) MATERIAL: PER TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: PER TABLE

TOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER

124186 MWS  
1409-12  
PLEASE  
2012-11-05  
mp

A	NEW ISSUE	RF	12.07.25
REV	DESCRIPTION	BY	DATE
DESIGN	RF	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA <hr/> DRAWING NO. <b>D4716</b> REV. A SHEET 1 OF 1 TITLE <b>DUCT HOSE</b> SCALE NTS	
DRAWN	RF		
CHECKED	<i>[Signature]</i>		
MFG. APPR	<i>[Signature]</i>		
APPROVED	<i>[Signature]</i>		
DE APPR	<i>[Signature]</i>		
DATE	12.07.25		

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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO25768

Purchase Order Date 9/15/2014

PO Print Date 9/26/2014

Page Number 1 of 3

Order From :  
CUSTOM DUCT  
179 BEAVER BERRY ROAD  
LIMINGTON, MAINE 04049

VU-CD001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

REVISED

Contact Name  
Vendor Phone 207-637-3000  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

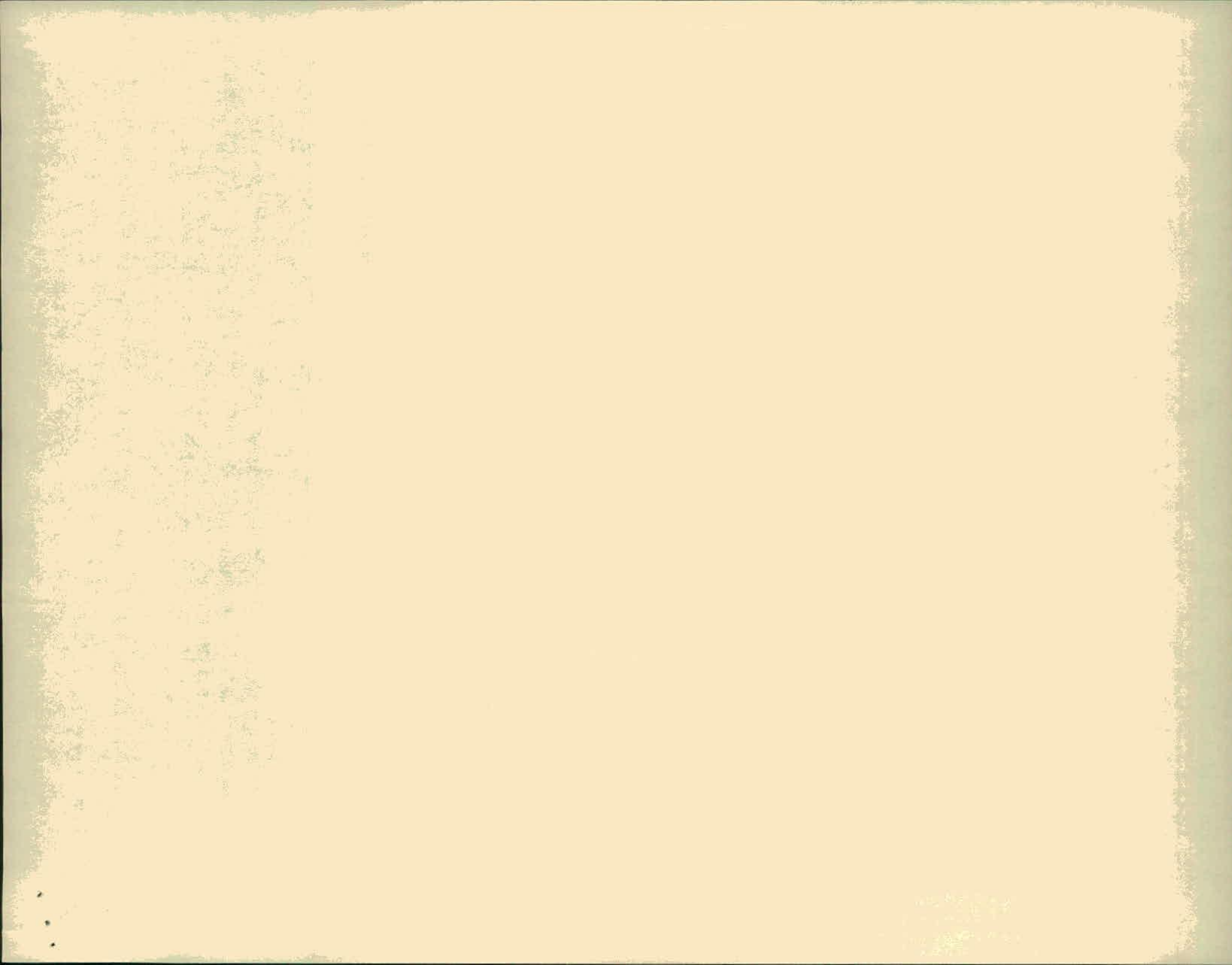
Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

FE

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D4716-1P  AS PER DWG D4716 REV. A B124138	Duct Hose	10/8/2014 Yes 10/8/2014		8.00 Each	\$30.00	\$240.00
Line Total:							\$240.00
2	D4716-3P  AS PER DWG D4716 REV. A B124186	Duct Hose	10/8/2014 Yes 10/8/2014		16.00 Each	\$34.00	\$544.00
Line Total:							\$544.00
3	D4716-5P  AS PER DWG D4716 REV. A B124443	Duct Hose	10/8/2014 Yes 10/8/2014		24.00 Each	\$38.00	\$912.00

Note:

9/26/2014





## Custom Duct

179 Beaver Berry Rd  
 Limington, ME 04049  
 PH 1 800 863 2620

## Invoice

Date	Invoice #
10/14/2014	1830

<b>Bill To</b>
Dart Aerospace 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

<b>Ship To</b>
Dart Aerospace 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
PO25768	Net 30		10/14/2014	Federal Express		
Quantity	Item Code	Description			Price Each	Amount
4	SCEET	Double Wall SCEET 3 X 24" Your D4716-1P			30.00	120.00
12	SCEET	Double Wall SCEET 3 X 28" Your D4716-3P			34.00	408.00
12	SCEET	Double Wall SCEET 3 X 41" Your D4716-5P			38.00	456.00
		Ref My invoice 1826 and this invoice 1830 Complete Your PO25768				
		Ship Fedex Collect				
SP14-10-15.						
Phone #		Fax #		E-mail		Total \$984.00
207 637 3000		207 637 3000		kinney@fairpoint.net		




Custom Duct  
179 Beaver Berry Rd.  
Limington, ME 04049

## CERTIFICATE OF CONFORMANCE

Customer Name: Dart Aerospace Ltd. Purchase Order No: PO25768

4 EACH SCEET 3 X 24" Your D4716-1P WITH CUFFS  
12 EACH SCEET 3 X 28" Your D4716-3P WITH CUFFS  
12 EACH SCEET 3 X 41" Your D4716-5P WITH CUFFS

This is to certify that the products, systems and/or services listed here-in have been manufactured, inspected and tested in accordance with Custom Duct and industry standards. It is further certified that the items listed here-on are in compliance with the provisions of your purchase order/ work order listed above. Inspection and test records and material certifications are on file and available upon request.

Signature: 

Date: 14 October 2014

